

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-12280-PMM

Christopher Anthony Speelman
Ashley Elizabeth Speelman
472 society hill circle
Mountville PA 17554

Petition Filed Date: 05/12/2020
341 Hearing Date: 06/23/2020
Confirmation Date: 11/19/2020

Case Status: Completed on 3/31/2023

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$237.00		08/23/2022	\$237.00		09/02/2022	\$237.00	
09/16/2022	\$237.00		09/30/2022	\$237.00		10/17/2022	\$237.00	
10/31/2022	\$237.00		11/14/2022	\$237.00		11/28/2022	\$237.00	
12/12/2022	\$237.00		12/27/2022	\$237.00		01/09/2023	\$237.00	
01/23/2023	\$237.00		02/03/2023	\$237.00		02/21/2023	\$237.00	
03/03/2023	\$237.00		03/20/2023	\$237.00		03/31/2023	\$237.00	
04/14/2023	\$237.00							
Total Receipts for the Period: \$4,503.00 Amount Refunded to Debtor Since Filing: \$286.16 Total Receipts Since Filing: \$16,884.96								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRIAN C EVES ESQ	Attorney Fees	\$2,800.00	\$2,800.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$1,778.55	\$900.47	\$878.08
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$6,231.80	\$3,155.18	\$3,076.62
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$1,199.26	\$607.18	\$592.08
4	MEMBERS 1ST FCU »» 004	Secured Creditors	\$159.29	\$159.29	\$0.00
5	US BANK NA »» 005	Unsecured Creditors	\$3,104.15	\$1,571.65	\$1,532.50
6	CITIBANK NA »» 006	Unsecured Creditors	\$374.93	\$189.81	\$185.12
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$1,074.54	\$544.05	\$530.49
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$4,625.19	\$2,341.75	\$2,283.44
9	PA HOUSING FINANCE AGENCY »» 009	Mortgage Arrears	\$1,895.68	\$1,895.68	\$0.00
10	PA DEPARTMENT OF REVENUE »» 10U	Unsecured Creditors	\$77.62	\$39.26	\$38.36
11	PA DEPARTMENT OF REVENUE »» 10P	Priority Creditors	\$1,029.00	\$1,029.00	\$0.00
0	Christopher Anthony Speelman	Debtor Refunds	\$286.16	\$286.16	\$0.00
12	FARM CREDIT	Secured Creditors	\$0.00	\$0.00	\$0.00
13	PA HOUSING FINANCE AGENCY	Secured Creditors	\$0.00	\$0.00	\$0.00

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14	PA STATE EMPCU	Secured Creditors	\$0.00	\$0.00	\$0.00
15	PA HOUSING FINANCE AGENCY	Secured Creditors	\$0.00	\$0.00	\$0.00
16	ARCADIA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	FINANCE SYSTEM OF RICHMOND	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	MIDATLANTIC ACA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	NATIONAL RECOVERY AGENCY	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$16,884.96	Current Monthly Payment:	\$0.00
Paid to Claims:	\$15,519.48	Arrearages:	\$0.00
Paid to Trustee:	\$1,365.48	Total Plan Base:	\$16,598.80
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.